

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

01-Oct-2019 1:08AM

TRUCK No.

BOOKING MODE

GCN No.

Sign up with your Mobile No. to get POD & Tracking

FROM EC/MDAP/117210/19-20

TO MADURAI AVANIYAPURAM (MDAP)
SIVAKASI (SVK)

GSTIN :

33AAJCS0953J1Z9



POD

CONSIGNOR :

GOOD YEAR INDIA LTD - MADURAI HUB

137/1A1A, APK MAIN ROAD, AVANIYAPURAM, MADURAI - 12-625012

Mobile Number :

9944597537

Email Id: gycnf_madurai@goodyear.com

GOODS DESCRIPTION

GOODS DESCRIPTION	SAID TO CONTAIN
CAR TYRE	TYRES
INVOICE NO. 4541	VALUE

E-Waybill No 541137780567

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

BOOKING OFFICE : 32/3A, Periyar Nagar, Main road, Bye pass, Avaniyapuram,
Madurai

CONSIGNEE :

MADURAI SUNDAR TYRES PVT LTD

232/1 THIRRUTHANGAL ROAD NEAR SFR
COLLEGE, VVIRRUTHHUNAGAR SIVAKASI-626123

Mobile Number : 9944457589

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT ACTUAL WT.

16 533.3 160.0

Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery
Branch Contact No.:739771965

REMARKS:

DELIVERY OFFICE : 91/1, P K SIVARUMUGA NADAR ROAD,
SIVAKASI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	145.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

- ◆ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ◆ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition

(Receiver : Sign, Mobile No., Stamp & Date)

Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only